

User Selection Criteria
<div><div>Location: NEW YORK</div><div>Handler ID: NYD077506921</div><div>Evaluation Date Range: From: 10/01/1990 To: 02/16/2021</div></div>
Report Results
<div><div>Number of Handlers: 1</div><div>Number of Pages: 5</div></div>
Report Description
<p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p>

Comprehensive Compliance Monitoring and Enforcement Report

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KMART 3862

County **SUFFOLK / NY103**

NYD077506921

Location 5151 SUNRISE HIGHWAY, BOHEMIA, NY 11716

Region: 02

Latitud 40.754151 **Longitude** -73.116427

Mailing: 3333 BEVERLY ROAD, B5-348A, HOFFMAN ESTATES, IL 60179

Activity	NY	State District: NYSDEC R1	Accessibility	Non-	Extract Flag: Y	Active Site: Y
Generator:	LQG	Operating TSDF: -----	Offsite Receiver: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	
Short Term Generator:	N	Transporter: N	IC in Place: N	State Addressed SNC: N	EPA Addressed SNC: N	
Full Enforcement:	-----	Transfer Facility: N	EI Indicator (HE/GW): N / N	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N	
CA Wrkld:	N	Converter: -----	HSM: NN			
Active State Gen:	Y	State TSDF: -----	Subpart K: ----			

CEI Evaluation	07/02/2014	Activity Location:	NY	By:	STATE	Identifier:	001	Person:	NYAPL	Suborganization:	R1	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/02/2014	Focus Area:	
Eval. Notes: LQG due to storage of more than 2.2 pounds of P-listed waste.													

Violation	Activity Location:	NY	Type: XXS	Determined Date:	07/02/2014	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	07/02/2014	RTC Qualifier:	OBSERVED	Sequence Number:	2
	Citation	Seq #	Type	Citation	Notes				
		1	SR	373-3.9(d)(3)					

Enforcement:	Activity Location:	NY	Type:	120	Action Date:	08/26/2014	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	NYAPL	Suborganization:	R1
	CA Component:	N	FA Requirement:	Disposition Status:	AS	10/30/2014	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location:	NY	Type: XXS	Determined Date:	07/02/2014	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	09/25/2014	RTC Qualifier:	DOCUMENTED	Sequence Number:	3
	Citation	Seq #	Type	Citation	Notes				
		2	SR	372.2(b)(2)(i)					

Enforcement:	Activity Location:	NY	Type:	120	Action Date:	08/26/2014	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	NYAPL	Suborganization:	R1
	CA Component:	N	FA Requirement:	Disposition Status:	AS	10/30/2014	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location:	NY	Type: XXS	Determined Date:	07/02/2014	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	09/25/2014	RTC Qualifier:	DOCUMENTED	Sequence Number:	4
	Citation	Seq #	Type	Citation	Notes				
		3	SR	372.2(b)(2)(iii)					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

KMART 3862 - continued

NYD077506921

Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 265.B	Determined Date: 07/02/2014	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		4	SR	373-3.2(g)(4)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 265.B	Determined Date: 07/02/2014	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		5	SR	373-3.2(g)(1),(2), and (3)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 265.B	Determined Date: 07/02/2014	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		6	SR	373-3.2(g)(5)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS 10/30/2014	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 265.C	Determined Date: 07/02/2014	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		7	SR	373-3.3(g)(1)

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NYD077506921

Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS	Appeal Initiated:	Appeal Resolved:
		10/30/2014		

Violation	Activity Location: NY	Type: 265.D	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 9
	Citation	Seq #	Type	Citation	Notes
		8	SR	373-3.4(c)	

Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS	Appeal Initiated:	Appeal Resolved:
		10/30/2014		

Violation	Activity Location: NY	Type: 265.D	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 10
	Citation	Seq #	Type	Citation	Notes
		9	SR	373-3.4(d)(2)	

Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS	Appeal Initiated:	Appeal Resolved:
		10/30/2014		

Violation	Activity Location: NY	Type: XXS	Determined Date: 07/02/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/25/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 11
	Citation	Seq #	Type	Citation	Notes
		10	SR	374-2.3(f)(1)(i)(g)	

Enforcement:	Activity Location: NY	Type: 120	Action Date: 08/26/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYAPL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS	Appeal Initiated:	Appeal Resolved:
		10/30/2014		

CEI Evaluation	08/06/2010	Activity Location: NY	By: STATE	Identifier: 001	Person: NYPDL	Suborganization: R1	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/06/2010	Focus Area:	
Eval. Notes: CESQG							

Violation	Activity Location: NY	Type: 273.B	Determined Date: 08/06/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 08/06/2010	RTC Qualifier: OBSERVED	Sequence Number: 1
	Citation	Seq #	Type	Citation	Notes
		1	SR	374-3.2(f)	

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KMART 3862 - continued

NYD077506921

Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/09/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYPDL	Suborganization: R1
CA Component: N	FA Requirement:	Disposition Status: AS	09/09/2010	Appeal Initiated:
				Appeal Resolved: